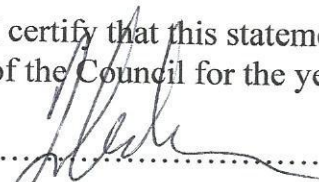


**STOW BEDON & BRECKLES PARISH COUNCIL**

**Accounts of Stow Bedon & Breckles Parish Council  
Year 1 April 2016 - 31 March 2017**


	<b>2016/17</b>	<b>2015/16</b>
	<b>£</b>	<b>£</b>
<b>Receipts</b>		
Precept	4,600.00	4,460.00
Grants (Council Tax Support £38, Transparency Fund £754)	791.84	905.76
Recycling Credits	132.46	185.56
Interest	29.64	28.33
VAT refund	152.03	54.84
<b>Total Receipts</b>	<b><u>5,705.97</u></b>	<b><u>5,634.49</u></b>
<b>Payments</b>		
Clerk's salary	2,452.47	2,508.91
Clerk's Mileage Allowance	317.53	266.77
Training (Clerk)	12.50	21.25
Insurance	275.00	440.23
Subscriptions	192.66	130.17
Hire of venue for meetings	43.00	42.00
Audit & Election costs	30.00	110.00
Postage & Telephone	72.41	82.25
Stationery	115.82	58.98
Maintenance of the burial grounds	300.00	300.00
VAT	136.27	152.03
Other (Laptop & scanner £417, Speed stickers £100, Dog waste bin £126)	642.85	660.00
<b>Total Payments</b>	<b><u>4,590.51</u></b>	<b><u>4,772.59</u></b>
<b>Balance brought down</b>	<b>6,711.73</b>	<b>5,849.83</b>
Plus Total Receipts	<u>5,705.97</u>	<u>5,634.49</u>
	12,417.70	11,484.32
Less Total Payments	<u>4,590.51</u>	<u>4,772.59</u>
<b>Balance Carried Forward</b>	<b><u>7,827.19</u></b>	<b><u>6,711.73</u></b>

I certify that this statement of Receipts and Payments presents fairly the financial position of the Council for the year ending 31 March 2017.

  
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Julian Gibson  
Clerk & Responsible Financial Officer  
3 April 2017

Approval by Stow Bedon & Breckles Parish Council on 15 May 2017 confirmed:

  
.....  
KNE Pinkerton, Chairman